

CT 2682/2009; CT 2681/2009;
CT 2683/2009; CT 2688/2009;
CT 2685/2009; CT 2680/2009

Contracts Circular N° 29/2010

Department of Contracts
Notre Dame Ravelin
Floriana

To Ministries and
Heads of Department

05 November 2010

Contracts Circular No 23/2010 – Supply of Envelopes
Contracts Circular No 17/2010 – Supply of Computer Continuous Stationery
Contracts Circular No 18/2010 – Supply of Marine and Meranti Plywood
Contracts Circular No 19/2010 – Supply of White and Red Deal Timber
Contracts Circular No 20/2010 – Supply of Parana & Iroko Timber
Contracts Circular No 21/2010 – Supply of Walking Shoes (Male and Female)

Further to the above-mentioned Contracts Circulars, Heads of Department are to note that payments can now be made direct to Contractor.

All other terms and conditions remain unchanged.

F Attard
Director General (Contracts)